

Message Text

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PAGE 01 STATE 038229

62
ORIGIN OIC-02

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FM SECSTATE WASHDC
TO USMISSION GENEVA

UNCLAS STATE 038229

E.O. 11652: N/A

TAGS:OCON, AFIN

SUBJECT: LOS, MARCH 17 - MAY 10, 1975 -- PAYMENT OF HOTEL
ROOMS

1. TRAVEL AUTHORIZATIONS FOR ALL MEMBERS OF LOS DELEGATION
INCLUDING STAFF WILL READ QUOTE QUARTERS AT GOVERNMENT
EXPENSE NOT TO EXCEED DOLS 25.50 PER DAY PLUS HALF PER DIEM
UNQUOTE. DELEGATION HAS BEEN INFORMED OF OBLIGATION TO PAY
PERSONALLY ALL INCIDENTAL CHARGES TO ROOMS AS WELL AS ANY
AMOUNT IN EXCESS OF DOLS 25.50 FOR BASIC ROOM.

2. REQUEST YOU ARRANGE WITH HOTELS CONCERNED FOR DIRECT
BILLING OF ROOM COSTS TO MISSION. FUNDS CHARGEABLE TO
OBJECT 2319 WILL BE PROVIDED MISSION FOR THIS PURPOSE.

3. AS SOON AS USEFUL AMOUNT OF INFORMATION AVAILABLE, WILL
INFORM YOU OF HOTEL REQUIREMENTS BASED ON BLOCKS OF ROOMS
RESERVED BY MISSION AT HOTELS AMAT, ELYSEE, EPSOM, LONGCHAMP
AND INTERCONTINENTAL. KISSINGER

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